

City Council Contract Agenda Items Review Checklist

☒ New ☐ Renewal ☐ Contract Increase ☐ Contract Amendment

Reviewer: _____ Date Received: _____

Date: NOVEMBER 24 , 2014 Department: Transportation Division: Purchasing

Dept Head/Contact Person: Regina Coleman Phone No.: 313-833-0262

Description: ONE (1) BUILDING, SALT STORAGE Contract No: RFQ # 48723

PO Type: SPO # ~~2897255~~ 2901177

Type Est. Value: \$149,861.61

Contract Term (if applicable): One (1)- Time Purchase

Funding: City _____ % State 20 % Federal 80 % Other: _____ %
(Documentation must be furnished by the Dept. if anything other than City funding)

Recommended Supplier: WALKERS HEATING & COOLING Required Date: DECEMBER 1, 2014
ACCT #:5303-207078-000058-631100-13888-000000-DOT51

1. Is the product or service ESSENTIAL to department operations? ☐ Yes ☒ No

If "Yes" please explain why: _____

If 'yes' Consequence of not buying: _____

2. Was the product or service competitively bid? ☒ Yes ☐ No
(Request copies of bid tabulation/evaluation score sheets as needed)

If the answer to #2 is "NO" explain why there was no competition:

3. Was a Co-Operative Agreement Considered? ☒ Yes ☐ No Co-Operative Name: MI-DEAL
If answer to #3 is "No" explain why a Co-Op was not considered: _____

4. Were savings achieved?
☐ Yes Amount \$ _____ ☐ No
Were additional savings requested? (10%) ☒ Yes ☐ No

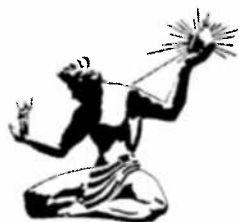
5. Does the supplier currently provide other goods and services to the City? ☐ Yes ☒ No
If yes please list: CPO #

6. The business being awarded is NEW CONTRACT
If #6 is a renewal provide justification for renewal: _____

FLC Approval

FEB 23 2015

cc FEB 03 2015



CITY OF DETROIT
FINANCE DEPARTMENT
PURCHASING DIVISION
1008 COLEMAN A. YOUNG
MUNICIPAL CENTER
DETROIT, MICHIGAN 48226
PHONE 313-224-4600
FAX 313-224-4374

IF THIS PURCHASE ORDER
DOES NOT AGREE WITH THE
BID YOU SUBMITTED,
PLEASE CONTACT THE
PURCHASING DIVISION.

Purchase Order

PURCHASE ORDER NO. REVISION PAGE

2901177 0 1

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS.

SHIP TO

5300 Chrysler Service Dr
Detroit, MI 48211
United States

BILL TO

1301 E Warren Ave
Detroit, MI 48207
United States

SUPPLIER

WALKERS HEATING & COOLING
15921 W EIGHT MILE RD
DETROIT, MI 48235

SUPPLIER NO. 1031874	DATE OF ORDER/BUYER 24-NOV-14 R Coleman	REVISED DATE/BUYER
PAYMENT TERMS Net 30	SHIP VIA Lowest Cost Carrier	F.O.B. Delivered
FREIGHT TERMS Account of seller	REQUESTOR/DELIVER TO Chenault, Raymond A.	CONFIRM TO / TELEPHONE W CLYDE (313) 862-4498

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	THIS PURCHASE ORDER WAS CREATED IN ACCORDANCE WITH RFQ # 48723						
	CCR: FEBRUARY 3, 2015						
	FURNISH: ONE (1) BUILDING, SALT STORAGE TO BE BUILT AND LOCATED ON THE GROUNDS OF THE CITY OF DETROIT'S DEPARTMENT OF TRANSPORTATION ADMINISTRATION BUILDING. THE BUILDING USAGE WILL BE SHARED BETWEEN THE DEPARTMENT OF TRANSPORTATION (DDOT) AND THE CITY OF DETROIT GENERAL SERVICES DEPARTMENT (GSD)						
	PRICE IS FIRM						
	F.O.B: DELIVERED						
1	BUILDING, SALT STORAGE) This PO line references contract PO#: 2805507 o SHIP TO: Address at top of page					149,861.61	N

CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION. THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE. NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT. ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION. WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT. CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE. PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION. THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.

Total

149,861.61

Bonnie Jackson

PURCHASING DIRECTOR'S SIGNATURE
NOT VALID WITHOUT AUTHORIZED SIGNATURE

FEB 23 2015

PURCH AGENT
REGINA COLEMAN

RFQ #48723
BUILDING, SALT STORAGE

BID TABULATION

ASSUMPTIONS			Supplier 1		Supplier 2			ASSUMPTIONS			
D-BB's			WALKERS HEATING & COOLING			D-BB's			WHITE CONSTRUCTION		
D-RB's						D-RB's					
D-BB's w/HQ in Detroit						D-BB's w/HQ in Detroit					
D-BB's			E-MAIL ADDRESS: WALKERSHEATINGANDCOOLING@ MSN.COM			D-BB's			E-MAIL ADDRESS: ECPAIN@WHITECON.COM		
D-BB's						D-BB's					
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RFQ #48723
BUILDING, SALT STORAGE

[illegible]

RFQ #48723
BUILDING, SALT STORAGE

ASSUMPTIONS		Supplier #	
D-RB's			
D-BB's w/HQ in Detroit			
D-BSB's			
D-BMBC			
Joint Venture			
Mentor Venture			
	<u>UNITS UNIT PRICE TOTAL PRICE</u>		
		\$0.00	
		\$0.00	
		\$0.00	
		\$0.00	
		\$0.00	
		\$0.00	
		\$0.00	
		\$0.00	
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		\$0.00	
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		\$0.00	
		\$0.00	
		\$0.00	
		\$0.00	
Purchase Order TOTAL		\$0.00	
UP TO \$10,000.00	0.05	\$0.00	
\$10,000.01-\$100,000.00	0.04	\$0.00	
\$100,000.01-\$800,000.00	0.03	\$0.00	
\$800,000.01 AND OVER	0.02	\$0.00	
D-RB's		\$0.00	
D-BB's w/HQ in Detroit	0.03	\$0.00	
D-BSB's	0.01	\$0.00	
D-BMBC	0.02	\$0.00	
Joint Venture	0.02	\$0.00	
Mentor Venture	0.01	\$0.00	
BID TABULATION GRAND TOTAL:		\$0.00	

If #6 is a increase/decrease does this represent:

- ☐ Variance in unit price only (Current unit price \$ Suggest Unit Price \$)
☐ Change in amount/volume of the good or service to be used (no change in unit price)

7. Is this good/service used by other departments? ☐ Yes ☒ No

If "yes" can this req/par be combined other department requirements.? ☐ Yes ☐ No

8. Is this a service that can be performed by City employees? ☐ Yes ☒ No

Is this a service that City employees can be trained to do? ☐ Yes ☒ No

NOTES:

☐

PLACE ON CITY COUNCIL AGENDA

☐

REJECT AND NOTIFY DEPARTMENT DIRECTOR:

SIGNED: _____

Regina Coleman

DATE: November 25, 2014

INFORMATION PROVIDED BY: Regina Coleman

TITLE: Purchases Agent

PHONE NO. 313-833-0262

Detroit City Council
Legislative Policy Division

TO: Purchasing Division Staff
FROM: David Teeter
DATE: February 3, 2015

RE: **PURCHASING ITEMS APPROVED BY THE CITY COUNCIL**

The following are contracts that were considered by the City Council at the *Adjourned Session of Thursday, January 29, 2015*.

*The following contracts, purchase orders and other matters were reported to the City Council, by the indicated Standing Committee, at the Adjourned Session of January 29, 2015, and **APPROVED**.*

Reported by Internal Operations Committee

87068 Charles S. McEwen \$4,000 INSPECTOR GENERAL
Submitted in the List for January 27, 2015; Referred to the Adjourned Session
Correction submitted to the term and contract amount; Approved with ***WAIVER***.

Reported by Public Health and Safety Committee

2902527,Lease Boulevard Holdings (2875 W.Grand Blvd) \$2,727,752 POLICE
Walked on to Committee Meeting Jan. 26; Moved to New Business; Moved to Adjourned Session.

One contract was Reconsidered at the Session of February 3, 2015, that was approved at the Adjourned Session of January 29, 2015

2902527,Lease Boulevard Holdings (2875 W.Grand Blvd) \$2,727,752 POLICE
Request to Reconsider by Council Member Scott Benson; Reconsideration Approved;
Vote to consider the Contract **POSTPONED** 1 Week.

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of February 3, 2015 and **APPROVED***

Reported by the Budget, Finance and Audit Committee:

No Contracts Reported

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of February 3, 2015

Page 2

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of February 3, 2015 and **APPROVED***

Reported by the Internal Operations Committee:

No Contracts Reported

Reported by the Neighborhood and Community Services Committee:

No Contracts Reported

Reported by the Planning and Economic Development Committee:

2892521, Amend. Corporate F.A.C.T.S. No. Increase to \$2,135,137 PLAN.&DEVELOPT.
Submitted in the List and Referred on January 27, 2015; Includes corrections submitted Jan. 30, 2015.

2899854 Detroit Economic Development Corp. \$255,000 PLAN.&DEVELOPT.
Submitted in the List and Referred on January 27, 2015; Approved with ***WAIVER***.

2899858 Detroit Economic Growth Corp. \$865,837 PLAN.&DEVELOPT.
Submitted in the List and Referred on January 27, 2015; Approved with ***WAIVER***.

Reported by the Public Health and Safety Committee:

2901177 Walker's Heating & Cooling \$149,861.61 TRANSPORTATION
Submitted in the List for the Week of December 15, 2014.

2897760 Automotive Media d/b/a IM Branded \$33,833 FIRE
Submitted in the List and Referred January 13, 2015.

2899374, Revenue Comerica Bank Corp. Est. Revenue not indicated POLICE
Submitted in the List and Referred January 13, 2015.

2900062 (MiDeal) – Motorola Solutions \$7,500,000 QOL POLICE
Submitted in the List and Referred January 13, 2015.

2899331 CTT Equipment \$147,200 TRANSPORTATION
Submitted in the List and Referred October 28, 2014; Approved November 12, 2014 for \$135,200;
Correction to Cost, for \$147,200, Referred January 13, 2015.

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of February 3, 2015

Page 3

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of February 3, 2015 and **APPROVED***

Reported by the Public Health and Safety Committee: *continued*

2901820	Crestline Specialties	\$54,000	TRANSPORTATION
	Submitted in the List and Referred January 20, 2015.		
2821497,Ext.	PIE Management (IT services)	No +\$ to \$5,000,000	ADMIN.HEARINGS
	Submitted in the List and Referred January 20, 2015.		
2900137	Detroit Building Authority	\$240,000	AIRPORT
	Submitted in the List and Referred January 20, 2015.		
2900804	Booth Research Group (Promotion Exams)	\$226,000	POLICE
	Submitted in the List and Referred January 20, 2015.		
86955	Tiffany Perry (Victims Assist.Advocate)	\$36,400	POLICE
	Submitted in the List and Referred January 20, 2015.		
2901724	AIS Construction Equipment	\$165,200	PUBLIC WORKS
	Submitted in the List and Referred January 20, 2015.		

*The following contracts were **REFERRED** on February 3, 2015 to the indicated Standing Committee for consideration and report to the City Council.*

Referred to Budget, Finance and Audit Committee

No Contracts Referred

Referred to Internal Operations Committee

No Contracts Referred

Referred to Neighborhood and Community Services Committee

No Contracts Referred

*The following contracts were **REFERRED** on February 3, 2015 to the indicated Standing Committee for consideration and report to the City Council.*

Referred to Planning and Economic Development Committee

2893571,Ext.	Det.Rescue Mission Ministries	PLANNING & DEVELOPMT.
2893809,Ext.	Cass Comm. Social Services	PLANNING & DEVELOPMT.
2893819,Ext.	Operation Get Down	PLANNING & DEVELOPMT.

Referred to Public Health and Safety Committee

No Contracts Referred

The following items have been HELD for review, discussion or report to the Standing Committees.

Internal Operations Committee

2877416,Chg. Computech Corporation + \$1,015,562.67 to \$2,700,562.67 HUM.RESOURCE
Submitted in the List and Referred January 13, 2015; Questions from CM Cushingberry

2877420,Chg. FutureNet Group + \$1,117,011.10 to \$2,802,011.10 HUM.RESOURCE
Submitted in the List and Referred January 13, 2015; Questions from CM Cushingberry

2903277 American Society of Employers \$10,270 HUMAN RESOURCES
Submitted in the List and Referred January 27, 2015.

2903278 Magnet Consulting \$373,830 HUMAN RESOURCES
Submitted in the List and Referred January 20, 2015.

2903279 Polaris Assessment Systems \$227,997 HUMAN RESOURCES
Submitted in the List and Referred January 20, 2015.

2903280 Right Management \$405,000 HUMAN RESOURCES
Submitted in the List and Referred January 20, 2015.

Public Health and Safety Committee

2901532 Detroit Building Authority (St. Maint.Build.) \$4,500,000 PUBLIC WORKS
Submitted in the List and Referred January 13, 2015; Question about new construction.

NOV 05 2014



REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT/DIVISION: _____

E-MAIL ADDRESS: _____

CONTACT NAME: _____ PHONE: _____ FAX: _____

Type of Clearance: ☐ New ☒ Renewal (Please submit 30 days prior to submitting bid or expiration date)

To:
A. City of Detroit
Income Tax Division
Coleman A. Young Municipal Center
2 Woodward Avenue, Ste. 512
Detroit, MI 48226

Phone: (313) 224-3328 or 224-3329
Fax: (313) 224-4588

For:
Individual or
Company Name WALKER'S HEATING & COOLING INC.
Address 15921 W 8 mile Rd.

City DETROIT
State MICHIGAN Zip Code 48235
Telephone 313 862 4498 Fax 313 862 4501
E-mail Address WALKERSHEATINGCOOLING@MSN.COM

B. Name of Chief Financial Officer/Authorized Contact Person
(include address if different from above)

Clyde E. WALKER

Employer Identification or Social Security Number

26-1330081

Telephone # 313 862 4498

Fax # 313 862 4501

Spouse Social Security Number

Nature of Contract _____ BID CONTRACT AMOUNT (if known):
Labor: \$ _____ Material: \$ _____

Contract # (if known) _____

C. ALL QUESTIONS MUST BE ANSWERED TO EXPEDITE APPROVAL PROCESS. ANY QUESTION NOT ANSWERED MAY RESULT IN A DENIAL OF INCOME TAX CLEARANCE.

Check One: ☐ Individual ☒ Corporation ☐ Partnership ☐ Estate & Trust

INDIVIDUALS ANSWER QUESTIONS 1,2,3,4.

- Have you filed joint returns with spouse during the last seven (7) years? (If yes, include spouse SSN above) ☒ Yes ☐ No
- Are you a student, and/or claimed as a dependent on someone else's tax return? ☐ Yes ☒ No
- Were you employed during the last seven (7) years? ☒ Yes ☐ No
- Were you a resident of Detroit during the last seven (7) years? ☐ Yes ☒ No

CORPORATIONS AND PARTNERSHIPS ANSWER QUESTIONS 5,6,7.

- Is the company a new business in Detroit? If yes, attach Employer Registration (Form DSS-4). ☐ Yes ☒ No
- Will the company have employees working in Detroit? ☒ Yes ☐ No
- Will the company use sub-contractors or independent contractors in Detroit? ☐ Yes ☒ No

D. FOR INCOME TAX USE ONLY

Has the contractor complied with the provisions of the City Income Tax Ordinance?

☐ Yes ☒ No Signature E. Reed Date AUG 19 2013 Expires SEP 16 2014
☒ Yes ☐ No Signature LUCRETIA JENNINGS Date SEP 16 2013 Expires SEP 16 2014
☒ Yes ☐ No Signature INCOME TAX INVESTIGATOR Date NOV 06 2014 Expires NOV 06 2015

To check the status of a clearance, please call (313) 224-3328 or (313) 224-3329
VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT www.ci.detroit.mi.us

NOTE: An approved Income Tax Certificate may be used in multiple city wide departments that require a bid.

PURCHASING DIVISION VENDOR CLEARANCE REQUEST

Submit to: Revenue Collections
Purchasing Vendor
1012 Coleman A. Young Municipal Center
Detroit, MI 48226
(313) 224 - 4087 (Telephone)
(313) 224 - 4238 (Fax)

Nature of Contract _____
Contract Amount _____

Business Type: ☒ Corp ☐ Partnership ☐ Sole Proprietorship ☐ Personal Services

Business Name WALKERS HEATING & COOLING, INC.

Business Address 15921 W 8 MILE RD DET MI 48235

Ward/Item # _____

F.I.D. NO. _____

City Personal Property I.D. # 22994713.01

Owner(s) Name CLYDE WALKER

Owner(s) SS# _____

Contact CLYDE WALKER

Phone 248 229 6916

Fax Number 313 562 4501 Office 313 862 4498

Owner(s) Home Address _____ () Lease ☒ Own

Person
Number

Please do not write below this line for department use only.

Real Property Special Assessment Personal Property Other Receivable

☐ Denied ☐ Denied ☐ Denied ☐ Denied
☒ Approved ☒ Approved ☒ Approved ☒ Approved

Comments: _____

REVENUE COLLECTIONS
APPROVED

CONTRACT CLEARANCES

Please mail, fax or drop off this Vendor Request Form to the address indicated above. You will be responsible for keeping the clearance and submitting a photocopy to Purchasing with your bid package.

Signature (City of Detroit) _____

SEP 30 2014

Date

JAN 15 2015

Expiration Date

COVENANT OF EQUAL OPPORTUNITY
(Application for Clearance - Terms Enforced After Contract is Awarded)

I, being duly authorized representative of the _____, (hereinafter "Contractor"), do hereby enter into a Covenant of Equal Opportunity (hereinafter "Covenant") with the City of Detroit, ("hereinafter" City); obligating the Contractor and all sub-contractors not to discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of the contract, with respect to his or her hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, religious beliefs, public benefit status, national origin, age, marital status, disability, sex, sexual orientation, or gender identity or expression.

I understand that it is my responsibility to ensure that all potential sub-contractors are reported to the City of Detroit Human Rights Department and have a current *Contract Specific* Clearance on file prior to working on any City of Detroit contract. I further understand that the City of Detroit reserves the rights to require additional information prior to, during, and at any time after the Clearance is issued.

Furthermore, I understand that this covenant is valid for the life of the contract and that a breach of this covenant shall be deemed a material breach of the contract and subject to damages in accordance with the City of Detroit Code, Ordinance No. 27-3-2, Section (e).

RFQ/PO No. 48723

Printed Name of Contractor: WALKER'S HEATING & COOLING INC.
(Type or Print Legibly)

Contractor Address: DETROIT MICHIGAN 48235
(City) (State) (Zip)

Contractor Phone/E-mail: 313 862 4498 1WALKERSHEATINGCOOLING@MSN.COM
(Phone) (E-mail)

Printed Name & Title of Authorized Representative: CLYDE WALKER

Signature of Authorized Representative: Clyde Walker

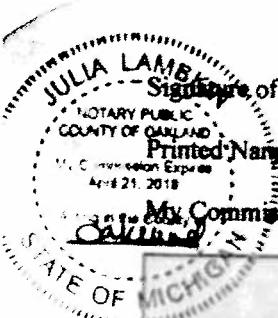
Date: Sept 29, 2014

*** This document **MUST** be notarized ***

Signature of Notary: Julia Lambkin

Printed Name of Seal of Notary: Julia Lambkin

My Commission Expires: 7 / 21 / 2018



For Office Use Only:	
Cov. Rec'd: <u>10/8/14</u>	Department Name: <u>Transportation</u>
<input checked="" type="checkbox"/> Accepted by: <u>[Signature]</u>	<input type="checkbox"/> Rejected by: _____
Please email or fax Covenant and EOC to Director of Human Rights Department 1240 CAYMC at HumanRightsCL@detroitmi.gov or fax (313) 224-3434	



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
 12/4/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
 Valenti Trobes Chandler Inc
 1175 W. Long Lake, Suite 200

Troy MI 48098

INSURED
 Walkers Heating and Cooling, Inc.
 15921 W. 8 Mile Road

Detroit MI 48235

CONTACT Lisa Gladstone

PHONE (248) 828-3377

FAX (248) 828-3743

EMAIL lgladstone@vtcoins.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	INGRESA Acuity A Mutual Insurance	14184
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 14/15 Master Cert

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSTR LTR	TYPE OF INSURANCE	ADDITIONAL INSUR. WYD.	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (EA occurrence) \$ 250,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	<input checked="" type="checkbox"/>	L45889	8/22/2014	8/22/2015	MED EXP (Any one person) \$ 10,000
						PERSONAL & ADV INJURY \$ Included
						GENERAL AGGREGATE \$ 3,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMPROP AGG \$ 3,000,000
	<input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC					
A	AUTOMOBILE LIABILITY					COMB'D SINGLE LIMIT (EA accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO		L45889	8/22/2014	8/22/2015	BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR				EACH OCCURRENCE \$ 4,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE	L45889	8/22/2014	8/22/2015	AGGREGATE \$ 4,000,000
	DED. RETENTION \$					
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		N/A			<input checked="" type="checkbox"/> NON-STAT. TORT LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in MI)	<input type="checkbox"/> Y <input type="checkbox"/> N	L45889	8/22/2014	8/22/2015	E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 500,000
A	Installation Coverage Leased/Rented Equip.		L45889	8/22/2014	8/22/2015	E.L. DISEASE - POLICY LIMIT \$ 500,000
						\$250,000 limit of liability \$500 ded
						\$30,000 limit of liability \$500 ded

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Project: Building, Scut Storage RFO #48723. Where required by written contract: City of Detroit
 Additional Insured on the General Liability policy with respects to liability arising out of ongoing operations performed by Named Insured.

CERTIFICATE HOLDER

(313) 862-4501

City of Detroit
 Purchasing Division
 1012 Coleman A. Young
 Municipal Center
 Detroit, MI 48226

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Alan Chandler/IMG

ACORD 25 (2010/05)

INS825 (08/08/07)

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Hiring Policy Compliance Affidavit

I, Clyde Walker, being duly sworn, state that I am the Owner
President of Walkers Heating & Cooling Inc
Title Name of Bidder Corporation or Other Business Entity

and that I have reviewed the hiring policies of this employer. I affirm that these policies are in compliance with the requirements of Article V, Division 6 of the Detroit City Code of 1984, being Sections 18-5-81 through 18-5-86 thereof. I further affirm that this employer will not inquire or consider the criminal convictions of applicants for employment needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted, until such times as the employer interviews the applicant or determines that the applicant is qualified.

In support of this affidavit, I attach a copy of the application form that will be used to hire employees needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted.

SIGNED,

Clyde Walker
Title: Owner Date: 9-29-14

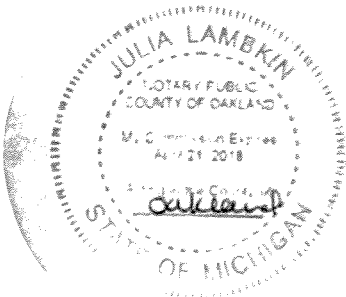
STATE OF Michigan)
COUNTY OF Oakland) SS

The foregoing Affidavit was acknowledged before me the 29th day of September 2014,
by Clyde Walker

[Signature]
Notary Public, County of Oakland

State of Michigan

My commission expires: 4/21/2018



Hiring Policy Compliance

Summary

City of Detroit Ordinance No. 29-11 approved by the City Council on November 22, 2011 amends, the City's Purchasing Ordinance, Chapter 18 of the 1984 Detroit City Code, *Finance and Taxation*, Article V, *Purchases and Supplies*, by adding Division 6, *Criminal Conviction Questions for City Contractors*, which consists of Sections 18-5-81, 18-5-82, 18-5-83, 18-5-84, 18-5-85 and 18-5-86. This added language provides for prohibiting City contractors from inquiring regarding criminal conviction questions for applicants to fulfill City contracts until the contractor interviews the applicant or determines the applicant is qualified. It further provides for certain exceptions to the prohibition and requires City contractors to submit an affidavit with a copy of their application to make bids or proposals. Bids which do not comply with this division are deemed non-responsive and the City is permitted to deem contractor(s) in breach.

***** MUST ATTACH A COPY OF YOUR FIRMS BLANK EMPLOYMENT APPLICATION*****

APPLICATION FOR EMPLOYMENT

PRE-EMPLOYMENT QUESTIONNAIRE
EQUAL OPPORTUNITY EMPLOYER

PERSONAL INFORMATION

NAME (LAST NAME FIRST)		DATE	
		SOCIAL SECURITY NO.	
PRESENT ADDRESS	CITY	STATE	ZIP CODE
PERMANENT ADDRESS	CITY	STATE	ZIP CODE
PHONE NO. ()	REFERRED BY		

EMPLOYMENT DESIRED

POSITION	DATE YOU CAN START	SALARY DESIRED
ARE YOU EMPLOYED? <input type="checkbox"/> YES <input type="checkbox"/> NO	IF SO, MAY WE INQUIRE OF YOUR PRESENT EMPLOYER? <input type="checkbox"/> YES <input type="checkbox"/> NO	
EVER APPLIED TO THIS COMPANY BEFORE? <input type="checkbox"/> YES <input type="checkbox"/> NO	WHERE?	WHEN?

EDUCATION HISTORY

NAME & LOCATION OF SCHOOL	YEARS ATTENDED	DID YOU GRADUATE?	SUBJECTS STUDIED
GRAMMAR SCHOOL			
HIGH SCHOOL			
COLLEGE			
TRADE, BUSINESS OR CORRESPONDENCE SCHOOL			

GENERAL INFORMATION

SUBJECTS OF SPECIAL STUDY/RESEARCH WORK OR SPECIAL TRAINING/SKILLS	
U.S. MILITARY OR NAVAL SERVICE	RANK

FORMER EMPLOYERS (LIST BELOW LAST FOUR EMPLOYERS, STARTING WITH LAST ONE FIRST)

DATE MONTH AND YEAR	NAME & ADDRESS OF EMPLOYER	SALARY	POSITION	REASON FOR LEAVING
FROM				
TO				
FROM				
TO				
FROM				
TO				
FROM				
TO				

Adams 9661
APR 1998

APPLICATION FOR EMPLOYMENT

CONTINUED ON OTHER SIDE

REFERENCES GIVE BELOW THE NAMES OF THREE PERSONS NOT RELATED TO YOU, WHOM YOU HAVE KNOWN AT LEAST ONE YEAR.

NAME	ADDRESS	BUSINESS	YEARS KNOWN

AUTHORIZATION

"I certify that the facts contained in this application are true and complete to the best of my knowledge and understand that, if employed, falsified statements on this application shall be grounds for dismissal.

I authorize investigation of all statements contained herein and the references and employers listed above to give you any and all information concerning my previous employment and any pertinent information they may have, personal or otherwise, and release the company from all liability for any damage that may result from utilization of such information.

I also understand and agree that no representative of the company has any authority to enter into any agreement for employment for any specified period of time, or to make any agreement contrary to the foregoing, unless it is in writing and signed by an authorized company representative.

This waiver does not permit the release or use of disability-related or medical information in a manner prohibited by the Americans with Disabilities Act (ADA) and other relevant federal and state laws."

DATE _____ SIGNATURE _____

INTERVIEWED BY _____ DATE _____

DO NOT WRITE BELOW THIS LINE

REMARKS

NEATNESS		CHARACTER		
PERSONALITY		ABILITY		
HIRED	FOR DEPT.	POSITION	WILL REPORT	SALARY WAGES

APPROVED: 1. _____ 2. _____ 3. _____
 EMPLOYMENT MANAGER DEPARTMENT HEAD GENERAL MANAGER

This application for employment is sold only for general use throughout the United States. Adams assumes no responsibility and hereby disclaims any liability for the inclusion in this form of any questions or requests for information upon which a violation of local, state and/or federal law may be based. It is the user's responsibility to ensure that this form's use complies with applicable laws, which change from time to time.

CITY OF DETROIT
SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

1. Name of Contractor: WALKER'S HEATING & COOLING INC.
2. Address of Contractor: 15921 W 8 MILE RD.
DETROIT MICHIGAN 48235

3. Name of Predecessor Entities (if any): NA

4. Prior Affidavit submission? ☐ No ☐ Yes, on: _____
(Date of prior submission)

If "No", complete Items 5 and 6.

If "Yes", list date of prior submission above, go to Item 6 and execute this Affidavit.

5. ☒ Contractor was established in _____ (year) and did not exist during the slavery era in the United States, is not a successor in interest to any entity that existed during such time, and therefore has no relevant records to search, or any pertinent information to disclose.

☐ Contractor has searched their records and those of any predecessor entity, and has found no records that they or any predecessor(s) made any investments in, or derived profits from the slave industry or from slave holder insurance policies.

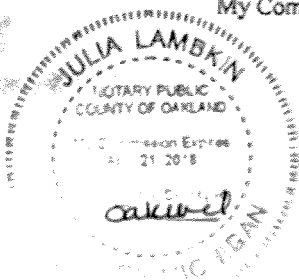
☒ Contractor has found records that they or their predecessor(s) made investments in, or derived profits from, the slave industry or slave holder insurance policies. The nature of the investment, profits, or insurance policies, including the names of any slaves or slave holders, is disclosed in the attached document(s).

6. I declare that the representations made in this Affidavit are accurate to the best of my knowledge and are based upon a diligent search of records in the Contractor's possession or knowledge. All documentation attached to this Affidavit reflects full disclosure of all records that are required to be disclosed to the City of Detroit. I also acknowledge that any failure to conduct a diligent search, or to make a full and complete disclosure, shall render this contract voidable by the City of Detroit.

Clyde WALKER (Printed Name) owner (Title)
Clyde Walker (Signature) Sept 29, 2014 (Date)

Subscribed and sworn to before me
this 29th day of September 2014

Julia Lambkin
Notary Public, Oakland County, Michigan
My Commission expires: 4/21/2018



START = EXCLUDED Parties List

View assistance for Search Results

Your search results represent the broadest set of records that match your criteria. You may get entity registration records that are still in progress or have been submitted, but not yet activated. Check the record status of each result and use the Search Filters to narrow your results. Of note, some entities have chosen to opt out of public display. Even if they are registered in SAM, you will not see their entity registration records in a public search. You can only see them if you are logged in as a Federal Government user. If you want to perform a new search, be sure to use the Clear Search button to remove your results. If you have a SAM user account and are logged in, you can use the Save Search button to run your current search again at a later time.

[Important message regarding exclusion searches.](#)

Current Search Terms: "Walkers Heating & Cooling"

Clear Search

TOTAL RECORDS: 0

Save PDF Export Results Print

Result page 0 of 0

Sort by: Modified Date Order by: Descending

FILTER RESULTS

No records found for current search.

By Record Status

☒ Active

☐ Inactive

By Functional Area

☐ Entity Management

☐ Performance Information

Glossary

Search Results

Entity

Exclusion

Search Filters

By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

Start

9:57 AM 11/06/2014

Walkers Heating & Cooling
Dated: Walkers gone

PURCHASING DIVISION VENDOR CLEARANCE REQUEST

Submit to: Revenue Collections
Purchasing Vendor
1012 Coleman A. Young Municipal Center
Detroit, MI 48226
(313) 224 - 4087 (Telephone)
(313) 224 - 4238 (Fax)

Nature of Contract Transportation Service
Contract Amount DDOT CONTRACT #2897048

Business Type: ☒ Corp ☐ Partnership ☐ Sole Proprietorship ☐ Personal Services

Business Name SW Transportation L.L.C. /dba Checker Cab Co.

Business Address 2128 Trunbull, Detroit, Mi. 48216

Ward/Item # _____

F.I.D. NO. 38-3406793

City Personal Property I.D. # 06990352.11

Owner(s) Name SW Investors Co. L.L.C.

Owner(s) SS# 38-3418334

Contact _____

Phone _____

Fax Number _____

Owner(s) Home Address _____

Person
Number

Please do not write below this line for department use only. ☐ Lease ☐ Own

Real Property Special Assessment Personal Property Other Receivable

☐ Denied ☐ Denied
☒ Approved ☒ Approved

☐ Denied
☒ Approved

☐ Denied
☒ Approved

Comments: _____

REVENUE COLLECTIONS
APPROVED
CONTRACT CLEARANCES

Please mail, fax or drop off this Vendor Request to the Revenue Collection Unit at the address indicated above. You will be responsible for keeping the clearance and submitting a photocopy to Purchasing with your bid package.

Signature (City of Detroit)

11-18-14
Date

JAN 15 2015

Expiration Date

RFQ DOCUMENT SIGNATURE PAGE

ASSIGNMENT: A Contractor shall not assign any Purchase Order or Contract or any monies due therefrom without prior approval of the Purchasing Director, the Finance Director and in some cases the City Council. Contact the Purchasing Agent for proper procedure.

UNSIGNED BIDS CANNOT BE CONSIDERED

IN THE FURTHER DESCRIPTION OF THIS PROPOSAL, WE SUBMIT INFORMATION IDENTIFIED AS FOLLOWS:

BIDDING UNDER THE NAME OF: WALKERS HEATING & COOLING, INC.
(PRINT FULL LEGAL NAME)

(PURCHASE ORDER WILL BE ISSUED AND PAYMENT WILL BE MADE ONLY IN THE NAME ABOVE. ALL PAYMENTS ARE TO BE MAILED. VENDOR PICK-UP OF PAYMENT IS NOT ACCEPTABLE)

MAILING ADDRESS: 15921 W 8 MILE ROAD
DETROIT MI 48235
(ZIP CODE)

PAYMENT MAILING ADDRESS: _____
(IF DIFFERENT FROM ABOVE) _____
(ZIP CODE)

BUSINESS ADDRESS: _____
(CHECK ONE):
LEASE _____ RENT _____ OWN ☒ _____
(ZIP CODE)

FEDERAL EMPLOYER ID #: 26-1330081

CHECK ONE:
(☒) CORPORATION, Incorporated Under The Laws Of The State Of MICHIGAN

If Other Than Michigan Corporation, Licensed To Do Business In Michigan? ☐ YES ☒ NO

() PARTNERSHIP, Consisting of (List Partners)

() ASSUMED NAME (Register No.) _____

() INDIVIDUAL

IF NOT SIGNED BY OFFICER OF FIRM, THE PERSON SIGNING MUST HAVE AUTHORITY TO COMMIT THE FIRM TO THIS BID.

DATE Sept 29, 2014 AUTHORIZED SIGNATURE:
SIGNED: Clyde Walker
TELEPHONE NO. 3138624498 PRINTED CLYDE WALKER
FAX NO. 3138624501 TITLE owner
EMAIL ADDRESS: WALKERSHEATINGCOOLING@MSN.COM

THIS FORM MUST BE FILLED OUT IN ITS ENTIRETY. FAILURE TO COMPLETE FORM MAY BE CAUSE FOR REJECTION.

STATEMENT OF NO BID

RFQ # 48723: BUILDING, SALT STORAGE [DESIGN AND CONSTRUCTION]

We, the undersigned, have declined to quote on Bid No. RFQ 48723 because of the following reason (s): (Check all that apply)

- ☐ City of Detroit payment issues (specify below).
- ☐ We do not offer this product or the equivalent.
- ☐ Unclear description/specifications (specify below).
- ☐ Insufficient time to respond to the invitation to bid.
- ☐ Unable to meet the bond requirements.
- ☐ Our product schedule would not permit us to meet your needs at this time.
- ☐ Other (specify below).

REMARKS:

NA

Company Name: Walters

Signature: _____

Date: _____